

Campaign Finance Report

LD 19 AZ REPUBLICAN PARTY Committee #: 200602688

Treasurer: CRANDALL, RICHARD D PO Box 31060, Mesa, AZ 85275

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2006 Interim Report

Election Cycle: 2005-2006

Date Filed: October 9, 2006

Reporting Period: October 3, 2006-October 9, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,432.89
Total Cash Receipts this Reporting Period: \$39.00
Total Cash Disbursements this Reporting Period: \$864.34
Cash Balance at End of Reporting Period: \$607.55

Report ID: 25759

Covers 10/03/2006 to 10/09/2006 Filed on 10/09/2006

Summary of Activity

Income	Schedule	Schedule This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$19.00	\$0.00	\$19.00	\$3,800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$482.42
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$321.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$6,003.43
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$39.00	\$0.00	\$39.00	\$10,606.85

Expenditures	Schedule		This Period	Total to Data	
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$864.34	\$0.00	\$864.34	\$9,399.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$300.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$300.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$864.34	\$0.00	\$864.34	\$9,999.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$864.34			_

Schedule C2 - Individual contributions

Schedule (C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	TAYLOR, EARL	10/09/2006	\$19.00	\$76.00
Address:	450 N 39th Way, Mesa, AZ 85205		Cash	
Memo:	Quarterly contribution			
Total of Individual	I Contributions		\$19.00	
Total of Refunds (Given		\$0.00	
Net Total of Indivi	idual Contributions		\$19.00	

3

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/09/2006	\$20.00	\$321.00
Address:		Cash	
Memo: Sandra Cunningham - Club 19			
Total of Small Contributions		\$20.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$20.00	

Schedule E1 - Operating expenses

Scriedule	LI - Operating expenses	Date	Amount	Cycle To Date
Name:	CONNIE GRAY	10/09/2006	\$46.18	\$46.18
Address:	7461 E Ivyglen St, , Mesa, AZ 85207		Cash	
Memo:	Refreshments for LD 19			
Name:	MESA COMMUNITY COLLEGE	10/09/2006	\$818.16	\$3,401.25
Address:	7110 E McKellips Rd, , Mesa, AZ 85207		Cash	
Memo:	Room rental			
Total of Operatir	ng Expenses		\$864.34	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$864.34	

5

Filed on 10/09/2006

6